

Original Tax Invoice



Details of Supplier

THRIPUNITHURA
1020, near Metro Pillar no Vadakkekotta, Thrippunithura
near Metro Pillar no 1020, Vadakkekotta, Thrippunithura
Kochi
682301
9497718635
drisya.learn@gmail.com

Bill to/Ship to

Akash v
sdsds
+919656399354
akashvasudev47@gmail.com

Invoice Number:	ID973GL
Invoice Date:	2026-03-16

Additional information

Order No	ID973GL
Slot	2026-03-17 14:00
Payable Amount	₹104.0
Payment Mode	UPI
Source	THRIPUNITHURA
No. of Items	1

SI No.	Item Description	SKU Code	Quantity	Unit Price *	Unit Tax Value	Gross Value *	CGST Rate(%) Amount	SGST /UTGST Rate(%) Amount	CESS Amount	TOTAL Value
1	FOCACCIA BREAD 300G-300gm	FB80	1	80.00	4.00	84.00	2.50%	2.50%	0.00%	84.00
										₹104.00

Delivery Charges

₹20.00

Discount

₹0

Coupon Savings

₹0

Total Invoice value (In Figure): ₹84.00

Total Invoice value (In words): Rupees One hundred and four only

*Includes GST component

As per Section 31 of CGST Act read with Rules, invoice is issued at the p delivering the goods

Disclaimer: The final invoice copy will be available on the app under order details page.
Vide Circular No. 146/02/2021-GST dated 23 February 2021, printing of Dynamic QR code is not mandatory in case of prepaid invoice since cross reference of payment is available.

For, Navya Bake Shop

(Authorized Signatory)